



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Meeting Agenda - Final Common Council

Alder Jeff Coe
Alder Mollie Jones
Alder Olivia Turquoise-Davis
Alder David Maack
Alder Melissa Kaprelian
Alder Sandy Weidner
Alder Maurice Horton
Alder Cinthia Esqueda
Alder Terry McCarthy
Alder Sam Peete
Alder Mary Land
Alder Henry Perez
Alder Renee Kelly
Alder Marlo Harmon
Alder Cory Sebastian

Wednesday, February 19, 2025

6:00 PM

City Hall, Room 205

A. Call To Order

B. Pledge of Allegiance To The Flag

C. Approval of Journal of Council Proceedings (Minutes) February 4th, 2025

D. Public Comments

E. Presentation from Patrick Flynn from 5K events, presenting on Memorial and Festival Hall

F. Communications Requested to Be Referred to Standing Committee

For Referral

[0164-25](#)

Subject: Communication sponsored by Alderman Weidner and Alder Kelly requesting an update from the City Administrator on the status of the police contract.

Staff Recommendation: To refer the communication to the Finance and Personnel Committee in accordance with ordinance section 74-38 "[c]ollective bargaining with certified bargaining until shall be carried on under the direction of the finance and personnel committee."

Recommendation of Alderman Weidner and Alder Kelly: To refer the communication to the Public Safety and Licensing Committee

Fiscal Note: N/A

[0166-25](#)

Subject: Communication sponsored by Alder Kaprelian and Alderman Weidner presenting Ordinance 0001-25 - Common Council Committee Structure.

Staff Recommendation: To refer the communication to the executive committee as past practice has always sent committee restructuring to the executive committee.

Recommendation by Alder Kaprelian and Alderman Weidner: To refer the communication to the Public Safety and Licensing Committee.

Fiscal Note: None

Attachments:

[Ord 0001-25 - Common Council Committee Structure - PROPOSED](#)

[Ord 0001-25 - Common Council Committee Structure - ABM - Corrected](#)

Referred to Finance and Personnel Committee

[0147-25](#)

Subject: Communication sponsored by Mayor Mason, on behalf of the Finance Director, requesting permission to enter into a professional services agreement with Baker Tilly Advisory Group, LP to assist the City with how to Determine, Preserve, Enhance and Claim the IRA 22 tax credits eligible for the Lincoln King Community Center Clinic project.

Staff Recommendation: That the Mayor and City Clerk be granted permission to enter into a professional services agreement with Baker Tilly Advisory Group, LP to assist the City with how to Determine, Preserve, Enhance and Claim the IRA 22 tax credits eligible for the Lincoln King Community Center Clinic project.

Fiscal Note: Contract cost is \$146,500. Funding available in 45010 52100 22912. It is currently estimated that the City, because of these services, will receive between \$1.3M-\$2.0M in direct pay energy credits.

Attachments:

[ABM-BakerTilly](#)

[City of Racine, WI - Baker Tilly - MSA & IRA SOW 01 20 25](#)

[0151-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$135,251 from the WI Department of Health Services for the 2025 Consolidated - Wisconsin Well Woman Program Grant Agreement

(Grant Control #s 0622, 0621)

Recommendation of the Finance and Personnel Committee on

02-24-2025: That the Public Health Department be authorized to accept reoccurring funding of \$135,251 from the WI Department of Health Services for the 2025 Consolidated - Wisconsin Well Woman Program Grant Agreement. (Grant Control #s 0622, 0621)

Fiscal Note: No City Match Required

Attachments: [2025 ABM - DHS-DPH WI Well Woman Program Grant Agreement](#)

[0152-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$11,855 from the WI Department of Health Services for the 2025 Consolidated - Preventive Health & Health Services (PHHS) Block Grant (Grant Control # 0620).

Recommendation of the Finance and Personnel Committee on

02-24-2025: That the Public Health Department be authorized to accept the reoccurring funding of \$11,855 from the WI Department of Health Services for the 2025 Consolidated - Preventive Health & Health Services (PHHS) Block Grant (Grant Control # 0620).

Fiscal Note: No City Match Required.

Attachments: [2025 ABM - DHS-DPH Preventive Health & Health Services \(PHHS\)](#)

[0153-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$53,680 from the WI Department of Health Services for the 2025 Consolidated - Maternal Child Health Block Grant (Grant Control # 0611).

Recommendation of the Finance and Personnel Committee on

02-24-2025: That the Public Health Department be authorized to accept reoccurring funding of \$53,680 from the WI Department of Health Services for the 2025 Consolidated - Maternal Child Health Block Grant (Grant Control # 0611)

Fiscal Note: City Match Required: \$40,260 (75%) the match will come from the City of Racine's contribution of staff time, administrative oversight, and reporting tasks.

Attachments: [2025 ABM - DHS-DPH Consolidated - MCH-Maternal Child Health Block \(002\)](#)

[0154-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$25,456 from the WI Department of Health Services for the 2025

Consolidated - Lead Contract (Grant Control # 0610).

Recommendation of the Finance and Personnel Committee on

02-24-2025: That the Public Health Department be authorized to accept reoccurring funding of \$25,456 from the WI Department of Health Services for the 2025 Consolidated
- Lead Contract (Grant Control # 0610).

Fiscal Note: No City Match Required.

Attachments: [2025 ABM - DHS-DPH Consolidated - Lead](#)

[0155-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$6,390 from the WI Department of Health Services for the HIV CTR Testing Fee for Service Grant Agreement (Grant Control # 0624).

Recommendation of the Finance and Personnel Committee on

02-24-2025: That the Public Health Department be authorized to accept the reoccurring funding of \$6,390 from the WI Department of Health Services for the HIV CTR Testing Fee for Service Grant Agreement (Grant Control # 0624).

Fiscal Note: No City Match Required.

Attachments: [2025 ABM - DHS-DPH HIV CTR Testing Fee for Service](#)

[0156-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$34,040 from the WI Department of Health Services for the 2025 Consolidated - Immunization Contract (Grant Control # 0609).

Recommendation of the Finance and Personnel Committee on

02-24-2025: That the Public Health Department be authorized to accept the reoccurring funding of \$34,040.00 from the WI Department of Health Services for the 2025 Consolidated - Immunization Contract (Grant Control # 0609).

Fiscal Note: No City Match Required.

Attachments: [2025 ABM - DHS-DPH Consolidated - Immunization](#)

[0158-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Public Health Department, requesting permission to accept reoccurring funding of \$6,390 from the WI Department of Health Services for the HIV CTR Testing Fee for Service Grant Agreement (Grant Control # 0624).

Recommendation of the Finance and Personnel Committee on 02-24-2025: That the Public Health Department be authorized to accept the reoccurring funding of \$6,390 from the WI Department of Health Services for the HIV CTR Testing Fee for Service Grant Agreement (Grant Control # 0624).

Fiscal Note: No City Match Required.

Attachments: [2025 ABM - DHS-DPH HIV CTR Testing Fee for Service](#)

[0159-25](#)

Subject: Communication sponsored by Alderman Maurice Horton, on behalf of the City Attorney's Office, submitting the claim of Earl Tucker for consideration for disallowance.

Staff Recommendation: The claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM-Tucker](#)
[Disallowance Memo - Tucker](#)

[0160-25](#)

Subject: Communication sponsored by Alderman Maurice Horton, on behalf of the City Attorney's Office, submitting the claim of Patricia Peksa for consideration for disallowance.

Staff Recommendation: The claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM-Peksa](#)
[Disallowance Memo - Peksa](#)

[0161-25](#)

Subject: Communication sponsored by Alderman Maurice Horton, on behalf of the City Attorney's Office, submitting the claim of Alex Madisen for consideration for disallowance.

Staff Recommendation: The claim be disallowed.

Fiscal Note: N/A

Attachments: [ABM-Madisen](#)
[Disallowance Memo - Madisen](#)

[0162-25](#)

Subject: Communication sponsored by Alderman Maurice Horton, on behalf of the City Attorney's Office, submitting the claim of Adam A. Locke for consideration for disallowance.

Staff Recommendation: The claim be disallowed.

Fiscal Note: N/A

Attachments:

[ABM-Locke](#)

[Disallowance Memo - Locke](#)

[0163-25](#)

Subject: Communication sponsored by Alder Kaprelian requesting consideration of a parking fee waiver for the September 13, 2025 Veterans Stand Down event at Festival Hall, which provides essential services to homeless and at-risk veterans.

Staff Recommendation: N/A

Fiscal Note: Cost not to exceed \$1,500

Attachments:

[Parking waiver request 2025 stand down](#)

[0167-25](#)

Subject: Communication sponsored by Alder Horton requesting the City Administrator provide a status update as to collective bargaining with General Teamsters Local Union No. 200.

Staff Recommendation: To be discussed

Fiscal Note: To be discussed.

[0196-25](#)

Subject: Communication sponsored by Alder Horton, on behalf of the Finance Director, to approve a resolution authorizing the issuance and establishing the parameters for the sale of up to \$17,000,000 of 2025 general obligation promissory notes dated March 17, 2025 to be used as a bridge loan for paying the cost associated with the construction of the Lincoln King Community Center Clinic as authorized by the Common Council via resolution 0683-24 on August 20, 2024.

Staff Recommendation: To approve a resolution authorizing the issuance and establishing the parameters for the sale of up to \$17,000,000 of 2025 general obligation promissory notes dated March 17, 2025 to be used as a bridge loan for paying the cost associated with the construction of the Lincoln King Community Center Clinic as authorized by the Common Council via resolution 0683-24 on August 20, 2024.

Fiscal Note: Short term note to cover construction costs before other funding sources are available. Estimated interest rate is 4.21% with payments due in the years 2026 through 2027.

Attachments:

[prs plan of finance racine finance 02242025](#)

Referred to Public Works and Services

[0136-25](#)

Subject: Communication sponsored by Alder Perez, on behalf of the City Engineer, requesting approval of the Encroachment Report for State Project ID: 2703-00-06, Ohio Street (Limits: Washington Ave. to Graceland Blvd.)

Staff Recommendation to the Public Works and Services Committee on 02.25.25: That Encroachment Report for State Project ID: 2703-00-06, Ohio Street (Limits: Washington Ave. to Graceland Blvd.) be approved.

Fiscal Note: Funding for the removal notices is negligible. Funding for roadway construction will be provided in the CIP in 2027.

Attachments:

[Ohio St ID 2703-00-06 Encroachment Report Final](#)

[Ohio Street Encroachment Report Memo](#)

[0137-25](#)

Subject: Communication sponsored by Alder Perez, on behalf of the Commissioner of Public Works, submitting a professional services agreement between the City of Racine and AECOM.

Staff Recommendation of the Public Works and Services Committee on 02.25.25: That the Public Works and Services Committee approve the professional services agreement and direct the Mayor and City Clerk to sign the agreement between the City of Racine and AECOM for the 2025 Pavement Inspection and Planning, in the not-to-exceed amount of \$113,400.00.

Fiscal Note: Funding is available in the following Org-Object:45040 57110 - Pavement Management Services.

Attachments:

[2025PCI-City of Racine](#)

[AECOM Pavement Management PSA](#)

[0138-25](#)

Subject: Communication sponsored by Alder Perez, on behalf of the Assistant Commissioner of Public Works Waive Formal Bidding for the Safety Building Elevator Jack Repair.

Staff Recommendation to the Public Works and Services Committee on 02.25.25: That the request of the Assistant Commissioner of Public Works to waive formal bidding procedures for the Safety Building Elevator Jack Repair, Express Elevator contractor.

Fiscal Note: Funding to defray the cost is available in Org-Object 70240 54100 Building Repairs and Maintenance.

Attachments:

[Waive Formal Bid Express Elevator](#)

[Express Elevator Repair Agreement](#)

[0146-25](#)

Subject: Communication sponsored by Alder Maack, on behalf of the

Department of Public Works, submitting bid results for Contract 2025005 - 2025 Sanitary Sewer Main CIPP Lining.

Staff Recommendation to the Public Works and Services Committee on 02.25.25: That Contract 2025005 - 2025 Sanitary Sewer Main CIPP Lining, be awarded to Visu-Sewer in the amount of \$839,608.25, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following Org-Objects:

\$572,065.25 22640 57560 Sanitary Sewer
\$60,693.00 60484 57570 Storm Sewers
\$206,850.00 40102 57560 RWWU
\$839,608.25 Total

Attachments: [Funding Memo 2025005 - 2025 SANITARY SEWER MAIN C.I.P.P.](#)
[Full Bid](#)

[0168-25](#) **Subject:** Communication sponsored by Alder Perez requesting to revise the plowing policy to priority plowing around a radius of 3 blocks around all private and public schools in the City.

Staff Recommendation: N/A

Fiscal Note: N/A

Referred to Public Safety and Licensing Committee

[0143-25](#) **Subject:** Communication sponsored by Alder Peete, on behalf of the City Clerk's Office, submitting a new change of hours application for Harold's Chicken and Ice Bar LLC DBA Harold's Chicken and Ice Bar located at 1521 Washington Ave, Gia Muhammad, Agent. (3rd District)

Staff Recommendation: That the Public Safety and Licensing Committee review the application for approval or denial.

Fiscal Note: N/A

Attachments: [Harold's Chicken and Ice Bar Change of hours application](#)

[0149-25](#) **Subject:** Communication sponsored by Alder Peete, requesting any consideration, any formal expression of concern, or other actions pursuant to the police report.

Staff Recommendation: For the Public Safety and Licensing Committee to review and discuss the Police department report, and make and recommendation for consideration or concern.

Fiscal Note: N/A

[0150-25](#)

Subject: Communication sponsored by Alder Peete, on behalf of the City of Racine Police Department, for the licenses premise report.

Staff Recommendation: For the Public Safety and Licensing Committee to review and discuss the Police department report.

Fiscal Note: N/A

[0165-25](#)

Subject: Communication sponsored by Alder Land, on behalf of the Director of Parks, Recreation & Cultural Services, from Matt Witte, from Wisconsin Humane Society, requesting to host a large scale pet vaccination event for cats and dogs that reside in the 53404 zip code, request includes temporarily suspending ordinance section 70-90 Animals prohibited, to be held at Lincoln Park on Saturday May, 3 2025, (rain date Saturday May 10, 2025), from 6:00 a.m. - 2:00 p.m.

Staff Recommendation: Recommend that the request to host a large scale pet vaccination event for cats and dogs that reside in the 53404 zip code, including temporarily suspending ordinance section 70-90 Animals prohibited, to be held at Lincoln Park on Saturday May, 3 2025, (rain date Saturday May 10, 2025), from 6:00 a.m. - 2:00 p.m. be approved, provided PRCS Administration is in agreement with specific location details and that approval is also granted by other impacted departments.

Fiscal Note: N/A

Attachments:

[Wi Humane Soc ABM](#)

[Re PRCS Item #0081-25 WI Humane Society](#)

G. Committee Reports

Public Works and Services Committee Report, by Ald. Maack

[0109-25](#)

Subject: Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting final payment for Contract 2024068 - Downtown Street Lighting, WIL-Surge Electric, Inc., Contractors.

Recommendation of the Public Works and Services Committee on 02.11.25: That the work completed by WIL-Surge Electric Inc., Contractor, on Contract 2024068 - Downtown Street Lighting, be accepted and final payment authorized for a total contract amount of \$98,415.40. Final payment to include retainage.

Fiscal Note: Contract 2024068 was authorized under Resolution No. 0573-24, dated July 16, 2024.

Attachments: [Final 2024068](#)
[#0109-25 Resolution](#)

[0108-25](#) **Subject:** Communication sponsored by Alder Perez, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024068 - Downtown Street Lighting, WIL-Surge Electric, Inc., Contractors.

Recommendation of the Public Works and Services Committee on 02.11.25: That Change Order No. 1 to Contract 2024068 - Downtown Street Lighting, WIL-Surge Electric, Inc., Contractors, be approved in the amount of \$297.00.

Fiscal Note: Funding for this change order is available in the following Org-Object: 45040 57520 GOB Street Lighting

Attachments: [CCO 1 2024068](#)
[#0108-25 Resolution](#)

Community Development Block Grant Advisory Board Report, by Ald. Peete

[0124-25](#) **Subject:** Communication sponsored by Mayor Mason requesting the use of non-federal revolving loan funds of up to \$14,337 for New Construction at 1644 S. Memorial Drive.

Recommendation of the CDBG Advisory Board on 02-10-25: To approve the allocation of up to \$359,263 in HOME funds and \$14,337 in non-federal revolving loan funds for the redevelopment of 1644 S. Memorial Drive, with the completed property to be sold to a HOME-eligible homeowner.

Fiscal Note: Sufficient HOME funds are available to cover the \$359,263 allocation, and \$14,337 in non-federal revolving loan funds will be used to bridge the funding gap for the new home construction. When the completed property is sold, \$14,337 of the revenue will be used to replenish the Non-Federal Revolving Loan Fund, and any remaining revenue will be reinvested into the HOME Fund.

Attachments: [ABM 1644 S Memorial Gap Funding](#)
[#0124-25 Resolution](#)

Office of the Mayor Report, by Ald. McCarthy

Announcement of Reorganization of the Public Works and Services Committee

H. Consent Agenda

I. Moment of Silence and Remembrance of Alder Mollie Jones

J. Common Council Announcements

Announcements are limited to recognition of City residents and employees, memorials, and non-political community events. Discussion of matters related to governmental business is prohibited.

K. Adjourn

Office of The City Clerk

If you are disabled and have accessibility needs or need information interpreted for you, please call the City Clerk's Office at 636-9171 at least 48 hours prior to this meeting.